

VOUCHER APPROVALS

Spokane Fire District 5

Time: 12:00:45 Date: 09/05/2024

07/08/2024 To: 07/08/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2757 Fleet Painting, INC	149	07/08/2024	Claims	1	7,504.65	Truck Painting	FLEEPAIN
2758 Responders Emergency CU	150	07/08/2024	Claims	1	147.15	Bethany-147.15	RESPEMSE
2759 Senske Weed and Pest	151	07/08/2024	Claims	1	692.76	Bareground/ pest control	SENSKE00
2760 Snure LLC	152	07/08/2024	Claims	1	80.00	Procurment webinar	SNURSEMI
2761 American Mobile Drug Testing	153	07/08/2024	Claims	1	400.00	Reasonable Suspicion Training	AMERMODR
2762 Mason McCann	154	07/08/2024	Claims	1	400.00	B52, T52, Military Truck Maint	MCCAMASO
Total Vouchers:					9,224.56		

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the Spokane County Fire Protection District 5 and that I am authorized to authenticate and certify to said claim.

Commissioner Chair _____

Commissioner _____

Commissioner _____

Secretary (attest) _____ Date: _____